

RESULTS AND RECOMMENDATIONS FROM VESSEL SANITATION INSPECTION IN PORT
CANAVERAL 25th OF OCTOBER 2001

REF. NO. 01 MAIN GALLEY – WAREWASH

THE WAREWASH TEMPERATURES FOR EACH OF THE CYCKLES (WASH, FINAL RINSE)
WERE WELL BELOW THE MANUFACTURES SUGGESTED OPERATING PROCEDURES.

ACTION: This was corrected during the inspection.

REF. NO. 02 MAIN GALLEY – WAREWASH

THREE OF THE FOUR FINAL RINSE NOZZLES WERE CLOGGED.

ACTION: This was corrected during the inspection.

REF. NO. 03 FOOD SERVICE GENERAL

DECKS HAD DIFFICULT TO CLEAN FEATURES SUCH AS CRACKED TILES AND
RECESSED GROUTING.

ACTION: New tiles and grouting put in place. Ongoing maintenance.

REF.NO. 04 MAIN GALLEY.

SEVERAL PREVIOUSLY CLEANED ITEMS WERE SOILED WITH FOOD DEBRIS.

ACTION: Corrected the same day and procedures reinforced.

REF.NO. 05 C.A.S

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION,
CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH
3-5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING
PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE
RECURRENCE OF THE CRITICAL DEFICIENCY.

ACTION:

REF.NO. 06 POTABLE WATER

THE HALOGEN ANALYZER CHART-RECORDER WAS NOT BEING CALIBRATED ON A
DAILY BASIS.

ACTION: Procedures reinforced.

REF.NO. 07 POOLS AND SPAS

THERE WAS NO DOCUMENTATION AVAILABLE TO VERIFY THAT THE DRAIN COVERS
WERE ANTIVORTEX.

ACTION: Awaiting documentation from the manufacturer.

REF.NO. 08 POTABLE WATER

THERE WAS NO BACKFLOW PROTECTION ON THE INTERNATIONAL SHORE
CONNECTION

ACTION: New backflow preventor valves on order.

REF.NO. 09 POTABLE WATER

THE A SET OF POTABLE WATER HOSES WERE STORED CONNECTED TO THE BUNKER
LINES.

ACTION: Corrected the same day.

REF.NO. 10 VERANDA CAFE

SNEEZE GUARDS DID NOT ADEQUATELY PROTECT THE ROLLS, SALAD DRESSING AND DESSERTS ON THE BUFFET LINE

ACTION: New sneeze guard to be made.

REF.NO. 11 BARS GENERAL

THE GLASS WASH MACHINES DID NOT HAVE DATA PLATES PER THE VSP MANUAL 2000

ACTION: 6 pcs of new wash machines install since the inspection date.

REF.NO. 12 SKY BAR

THE TOWEL DISPENSER FOR THE HAND WASH SINK WAS NOT IN A CONVENIENT LOCATION

ACTION: Towel dispenser relocated.

REF.NO. 13 VERANDA CAFE

PREVIOUSLY, CLEANED CUTTING BOARDS WERE FOUND SOILED WITH FOOD RESIDUE

ACTION: Corrected the same day.

REF.NO. 14 VERANDA CAFE

THE VERIFY THAT THE MICROWAVE OVEN MET THE CONSTRUCTION STANDARDS OF AMERICAN NATIONAL STANDARDS OR SOME OTHER INTERNATIONAL ACCREDITED FOOD EQUIPMENT SANITATION STANDARDS.

ACTION: New microwave on order.

REF.NO. 15 VERANDA CAFE

THE DOORS TO THE CABINET THAT HELD ICE CREAM AND OTHER FOODS WERE CRACKED AND CHIPPED.

ACTION: New cabinet in order.